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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MAY 2014

2014-11		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$803,345.94	\$7,631.79	\$795,714.15	\$0.00	\$795,714.16	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$7,199.43	\$68.39	\$7,131.04	\$0.00	\$7,131.04	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$8,057.57	\$76.55	\$7,981.02	\$0.00	\$7,981.02	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$756,069.19	\$7,182.66	\$748,886.53	\$0.00	\$748,886.53	\$0.00
21000	Sevier County	\$36.21	\$0.34	\$35.87	\$0.00	\$35.87	\$0.00
24000	Uintah County	\$1,328.80	\$12.62	\$1,316.18	\$0.00	\$1,316.18	\$0.00
25000	Utah County	\$13,406.04	\$127.36	\$13,278.68	\$0.00	\$13,278.68	\$0.00
27000	Washington County	\$11,650.98	\$110.68	\$11,540.30	\$0.00	\$11,540.30	\$0.00
29000	Weber County	\$5,597.72	\$53.18	\$5,544.54	\$0.00	\$5,544.54	\$0.00

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\$0.00

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29000 Weber County

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION MAY 2014

2014-11		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	2,855,287	2,332,209	\$1,058,612.75	\$1,058,612.75	\$10,056.82	\$0.00	\$1,048,555.91	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$9,599.25	\$49,724.12	\$472.38	\$0.00	\$49,251.74	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$1,337.36	\$12.70	\$0.00	\$1,324.66	\$0.00
18000	Salt Lake County		1,063,842	\$1,008,092.26	\$850,531.11	\$8,080.05	\$0.00	\$842,451.06	\$0.00
21000	Sevier County		20,784	\$48.28	\$2,864.01	\$27.21	\$0.00	\$2,836.80	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$17,874.70	\$86,114.32	\$818.09	\$0.00	\$85,296.23	\$0.00
27000	Washington County		144,809	\$15,534.64	\$30,593.32	\$290.64	\$0.00	\$30,302.68	\$0.00

\$37,448.50

\$355.76

\$0.00

\$37,092.74

\$7,463.62

236,640

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